BRUHAT BENGALURU MAHANAGARA PALIKE

ZONE: YELAHANKA	DIVISION: BYATARAYANAPURA	SUB DIVISION: Kodigehalli

AUDIT SLIP

1	Name Of Work:	Package No-03 (Consist of 5 Works)	
1	Estimate	Original: ~	Rs. 1100.00 Lakhs.
		Modified/ Revised:	Rs.
		Work Slip sanctioed in:	Rs.
		Commissioners/C.E.	Rs.
II	Name of the Contractor /Firm:		M/s. Karthik Enterprises Sri. A. Surya prakash
III.	Remark or Explanation:		
III. (a)	Are the items of the bill in the order of and as given in the estimate without any change whatever ?		- Yes -
III. (b)	Are the items not provided in the estimate In red ink column 4 of the bills?		- No -
III.(c)	Are the authorities quoted in the following cases?		- No -
III.(c) (1)	Items not in the estimate but billed for.		- No -
III.(c) (2)	b) Items of excesses over the sanctioned estimate.		- No -
IV.	Note: The authority being a sanctioned work slip Or special orders commissioners/ C.E.		
IV. (a)	Have the entries in the measurement book In connection with this bill been checked and Found correct		- Yes -
IV. (b)	Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the Measurement book, so for as it relates to this bill?		- Yes -
V.	Have all the items in the bill been arithmetically Checked and found correct		- Yes -
VI.	Have all items been checked with agreement and found correct?		- Yes -
VII.	Explain delay in the following		
	Date of measurement. _____ 195 (Maxi.)		
	And date of bill. _____ 95(min.)		
	Actual days taken. _____ (days.)		
VIII.	Have the recoveries on account of fines Cost of materials issued to the contractors, Part payment for materials, supplied by contract0r hire of tools and plant rent to Piece worker and losses thereof if any etc., been noted?		
IX.	Has the contractor signed the certified the Measurement book as to acceptance of Measurement.		- Yes -
X.	Give number of the measurement book sent with this bill		- No - 5016 / 19-20 (W-8)

Asst. Engineer, Ward No: 08
Kodigehalli Sub-Division.

	Division:	
1	No.of Bill	In triplicate
2	No.of Measurement Book Which Accompanied the Bill?	WO · 5016/19-20
3	Date of receipt	online
4	Result of audit:	—
4. (a)	Arithmetical Check	Yes —
4. (b)	Check with estimate / Work shop	— Yes —
4. (c)	Check with agreement No.	— Yes —
5	Saving / Excess:	—
5. (a)	Amount of Estimate/Work Slip	1100.00 lakhs
5 (b)	Amount of Previous Bill	—
5. (c)	Amount of this Bill	19588000.00
5. (d)	Savings/Excess Still 1st & part Running Bill	8588000.00
6	Remarks by Accountant Superintendent Audited for Rs.	19588000.00

Subject to the deduction of Rs. 1064000/- on account of IT/CGST/SGST/CESS/CBF/LR/~~FINE/MD/OTHERS~~

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ಬ್ಯೂಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು.

Executive Engineer